

AGENDA
REGULAR MEETING OF THE
BOARD OF ESTIMATE AND APPORTIONMENT
WEDNESDAY, FEBRUARY 16, 2011
2:00 P.M.

ITEMS PRESENTED FOR THE FIRST TIME

1. #10.199 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #10.200 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #10.201 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #10.202 Request from the Deputy Chief of Staff, Mayor's Office, for approval to pay an invoice to National League of Cities for membership dues for the period covering July 1, 2010 thru June 30, 2011 in the amount of \$17,118.00, chargeable to Fund 1010, Department 190, Account 5648000.
5. #10.203 Request from the Deputy Chief of Staff, Mayor's Office, for approval to pay an invoice to Regional Chamber and Growth Association for membership dues for the period covering January 1 thru December 31, 2011 in the amount of \$41,115, chargeable to Fund 1010, Department 190, Account 5648000.
6. #10.204 Request from the Supply Commissioner, Department of Finance, for approval of the updated cellular phone list for the calendar year 2011.

ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS